

**A SUBSTITUTE RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING & DESIGN SERVICES - WATERSHED IMPROVEMENT PROJECT - WATER TANK PAINTING & STRUCTURAL REPAIR, HEMPHILL FINISHED WATER PUMPING STATION AND AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANTS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE THOUSAND, EIGHT HUNDRED EIGHT DOLLARS AND NO CENTS (\$1,003,808.00); ALL WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT ("FDOA") NUMBERS AND PROJECT AWARD TASK EXPENDITURE ("PTAEO") AND ORGANIZATION NUMBERS IN THE FOLLOWING AMOUNTS : \$455,644 - WATER TANK PAINTING & STRUCTURAL REPAIR: PTAEO: 17100386.104.506621876.5212001 5066 (2009A WATER AND WASTEWATER BOND FUND - 5066) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4420000 (SUPPLY); \$450,000 - HEMPHILL FINISHED WATER PUMPING STATION: PTEAO: 17110396.101.505821445.5212001 FDOA: 5058 (2004 WATER & WASTEWATER BOND FUND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4420000 (SUPPLY); \$98,164 - AUTOMATION HEMPHILL/CHATTAHOOCHEE WTP'S: PTEAO: 17102481.101.505821445.5212001 FDOA: 5058 (2004 WATER & WASTEWATER BOND FUND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4420000 (SUPPLY); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") did enter into FC-4906B, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department desires Architectural, Engineering & Design Services for a wide range of critical construction projects including both drinking water/wastewater conveyance and facility projects, many of which are new, rehabilitation and improvement projects driven by mandates or permit requirements; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Atlanta Services Group, A Joint Venture to provide Architectural and Engineering Services for the Watershed Improvement Project - Water Tank Painting & Structural Repair, Hemphill Finished Water Pumping Station And Automation Hemphill/Chattahoochee Water Treatment Plants in an amount not to exceed One Million Three Thousand, Eight Hundred Eight Dollars and No Cents (\$1,003,808.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to issue a Task Order to Atlanta Services Group, A Joint Venture for FC-4906B, Architectural, Engineering & Design Services - Watershed Improvement Project - Water Tank Painting & Structural Repair, Hemphill Finished Water Pumping Station And Automation Hemphill/Chattahoochee Water Treatment Plants on behalf of the Department Of Watershed Management, in an amount not to exceed One Million Three Thousand, Eight Hundred Eight Dollars and No Cents (\$1,003,808.00).

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account and Project Award Task Expenditure and Organization Numbers in the following amounts \$455,644 - WATER TANK PAINTING & STRUCTURAL REPAIR: PTAE0: 17100386.104.506621876.5212001 5066 (2009A Water And Wastewater Bond Fund - 5066) 170403 (DWM Drinking Water Operational Support) 5212001 (Consulting / Professional Services) 4420000 (SUPPLY); \$450,000 – Hemphill Finished Water Pumping Station: PTEAO: 17110396.101.505821445.5212001 FDOA: 5058 (2004 Water & Wastewater Bond Fund) 170403 (DWM Drinking Water Operational Support) 5212001 (Consulting / Professional Services) 4420000 (Supply); \$98,164 – Automation Hemphill/Chattahoochee WTP's: PTEAO: 17102481.101.505821445.5212001 FDOA: 5058 (2004 Water & Wastewater Bond Fund) 170403 (DWM Drinking Water Operational Support) 5212001 (Consulting / Professional Services) 4420000 (Supply).

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING & DESIGN SERVICES - WATERSHED IMPROVEMENT PROJECT - WATER TANK PAINTING & STRUCTURAL REPAIR, HEMPHILL FINISHED WATER PUMPING STATION AND AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANTS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE THOUSAND, EIGHT HUNDRED EIGHT DOLLARS AND NO CENTS (\$1,003,808.00); ALL WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBERS: WATER TANK PAINTING AND STRUCTURAL REPAIR - PATEO: 17100386.104.5056621876.5212001 AND FDOA: 5066.170403.5212001.4420000.100386.21876; HEMPHILL FINISHED WATER PUMPING STATION - PATEO: 171110396.101.505821445.5212001 AND FDOA: 5058.170403.5212001.4420000.110396.21445; AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANT'S - PTAE0: 17110396.101.505821445.5212001 AND FDOA: 5058.170403.5212001.4420000.110396.21445; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") did enter into FC-4906B, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department desires Architectural, Engineering & Design Services for a wide range of critical construction projects including both drinking water/wastewater conveyance and facility projects, many of which are new, rehabilitation and improvement projects driven by mandates or permit requirements; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Atlanta Services Group, A Joint Venture to provide Architectural and Engineering Services for the Watershed Improvement Project - Water Tank Painting & Structural Repair, Hemphill Finished Water Pumping Station And Automation Hemphill/Chattahoochee Water Treatment Plants in an amount not to exceed One Million Three Thousand, Eight Hundred Eight Dollars and No Cents (\$1,003,808.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to issue a Task Order to Atlanta Services Group, A Joint Venture for FC-4906B, Architectural, Engineering & Design Services - Watershed Improvement Project - Water Tank Painting & Structural Repair, Hemphill Finished Water Pumping Station And Automation

Hemphill/Chattahoochee Water Treatment Plants on behalf of the Department Of Watershed Management, in an amount not to exceed One Million Three Thousand, Eight Hundred Eight Dollars and No Cents (\$1,003,808.00).

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account and Project Award Task Expenditure And Organization Numbers: Water Tank Painting and Structural Repair - PATEO: 17100386.104.5056621876.5212001 and FDOA: 5066.170403.5212001.4420000.100386.21876; Hemphill Finished Water Pumping Station - PATEO: 171110396.101.505821445.5212001 and FDOA: 5058.170403.5212001.4420000.110396.21445; Automation Hemphill/Chattahoochee Water Treatment Plant's - PTAE0: 17110396.101.505821445.5212001 and FDOA: 5058.170403.5212001.4420000.110396.21445.



**KASIM REED
MAYOR**

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

**DEPARTMENT OF
WATERSHED MANAGEMENT**
ROBERT J. HUNTER
Commissioner

M E M O R A N D U M

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner *Robert J. Hunter*
Department of Watershed Management

DATE: March 1, 2010

RE: **Legislative Request for FC-4906B, Architectural, Engineering & Design Services - Task Order for Design Phase for the Construction Management of Various Watershed Improvement Projects**
Contractor: Atlanta Services Group, a Joint Venture

Please prepare the appropriate legislative summary for Cycle 6 (April 19, 2010) to approve the issuance of a Task Order for the above referenced Agreement.

These services shall be charged to and paid from: **Water Tank Painting and Structural Repair - PATEO: 17100386.104.5056621876.5212001 and FDOA: 5066.170403.5212001.4420000.100386.21876; Hemphill Finished Water Pumping Station - PATEO: 171110396.101.505821445.5212001 and FDOA: 5058.170403.5212001.4420000.110396.21445; Automation Hemphill / Chattahoochee Water Treatment Plant's - PTAEO: 17110396.101.505821445.5212001 and FDOA: 5058.170403.5212001.4420000.110396.21445.**

Should you have any additional questions concerning this matter, please feel free to contact Cynthia P. Brinkley, Contracting Officer, Sr., at (404) 330-6096.

Your assistance in this matter is appreciated.

/cpb

C: Sheila Pierce, Deputy Commissioner – DWM
Chris Hebbard, Deputy Commissioner – BOE
Keith Brooks, Contract Administrator - DOP
Gwendolyn J. Carswell, Watershed Manager – DWM
Marsha Hurd-Wade, Program Management Officer - CMG
Maisha Land-Wood, Legislative Liaison – DWM
Scott Binkley, Contracting Officer – DOP
Cynthia P. Brinkley, Contracting Officer, Sr. – DWM



Task Order

Agreement Number: **FC-4906C Architectural Engineering and Design Services**

Task Order Number: **005**

Task Order Maximum Payment Amount: **\$1,003,808**

The above referenced Task Order is made and entered into by, and between, the City of Atlanta through its Contractual Agreement, hereinafter referred to as the CITY; AND ATLANTA SERVICES GROUP, A JV; hereinafter referred to as the CONSULTANT.

This Task Order is made a part of the Professional Services Agreement referenced above between the City and the Consultant, together with all attached exhibits made a part of this Task Order.

The period of performance/delivery date for this Task Order begins as of the Commencement Date, _____, and shall be completed by a Completion Date of December 31, 2011, unless a written modification to this Task Order is made by the City.

Task Order Services to be provided: The DWM Construction Management Group requires staff supplementation and assistance during the implementation of the ongoing CIP program. The current program covers a wide range of critical construction projects including both drinking water/wastewater conveyance and facility projects. Consultant shall perform all work related to this task order in accordance with the scope of services, specifications, Consultant's annual contract, and the proposal attached and incorporated as Exhibit "A".

Task Order Milestones: N/A – Milestones for supplemental staff are dictated by the active construction contracts that staff augmentation is supporting.

Additional Task Order Provisions: N/A

Key Task Order Personnel: Facilities Team Director – Jeff Acton, Services Coordinator – Rodney Givens

Staffing Proposal includes the following positions: Project Manager 4; Resident Engineer; Sr. Field Engineer; Office Manager; and Administrative Assistant Senior

Agreement Number: FC-4906C Architectural Engineering and Design Services
 Task Order Number: 005
 Task Order Consultant: ASG Joint Venture

Task Order

City Project Contact Information:

Marcia Hurd-Wade
 Program Management Officer
 Department of Watershed Management
 750 Selig Drive, Suite C
 Atlanta, GA 30336
 Phone: 404-215-8000
 E-mail: mhurdwade@atlantaga.gov

Consultant Project Contact Information:

Jeff Acton
 Director – Facilities Construction
 2528 Chattahoochee Circle NW.
 Atlanta, GA 30318
 Phone: 404-350-9401
 E-mail: jacton@atlantaga.gov

Estimated Labor for Task by Labor Category, and Estimated Overhead Direct Costs (ODC's):

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Project Manager 4	\$199.00		\$168.00	1664	\$279,552
Resident Engineer	\$138.00		\$115.00	1664	\$191,360
Senior Field Engineer	\$126.00		\$104.00	1664	\$173,056
Office Manager	\$90.00		\$76.00	1664	\$126,464
Administrative Assistant, Sr.	\$80.00		\$68.00	2912	\$198,016
Other Direct Costs: (Travel/Sub., Postage/Delivery, Supplies, Equipment, Reproduction, Communication)					\$35,360
Task Order Total:					\$1,003,808

Task Order Terms for Expenses (ODC's): Reimbursable at cost

Estimated MBE/WBE Summary:

MBE/WBE Firms Utilized in Task Order: **Engineering Design Technologies; JAT**

Estimated MBE Percentage: 61% Amount: **\$589,888**
 Estimated WBE Percentage: 10% Amount: **\$99,008**

Total Estimated MBE/WBE Percentage: **71%** Amount: **\$688,896**

Agreement Number: FC-4906C Architectural Engineering and Design Services
Task Order Number: 005
Task Order Consultant: ASG Joint Venture

Task Order

Task Order Billing and Payment Terms: Per Annual Contract Agreement

City Invoicing Contact Information:

Marcia Hurd-Wade
Program Management Officer
Department of Watershed Management
750 Selig Drive, Suite C
Atlanta, GA 30336
Phone: 404-215-8000
E-mail: mhurdwade@atlantaga.gov

Consultant Invoicing Contact Information

Jeff Acton
Director – Facilities Construction
2528 Chattahoochee Circle NW.
Atlanta, GA 30318
Phone: 404-350-9401
E-mail: jacton@atlantaga.com


Attachments: Scope of Work, Cost Proposal & Org. Chart

Authorized Representatives and Signatures:

City of Atlanta Representative: Marcia Hurd-Wade

Consultant Representative: Rodney Givens

Signature:



Signature:

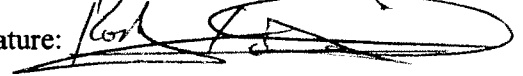


Exhibit A



February 9, 2010

**Construction Management
Services Proposal**



Project Management Office: 1705 Enterprise Way, Suite 200, Marietta, GA 30067
770-988-0400 (Main) 770-988-0300 (Fax)

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
Construction Management Services Proposal
FC-4906C

INTRODUCTION

The City of Atlanta's Department of Watershed Management CIP program covers a wide range of critical construction projects including both drinking water/wastewater conveyance and facility projects. Many of these projects are new, rehabilitation and improvement projects driven by mandates or permit requirements. Due to the timing of these projects and their completion deadlines, the DWM CIP program calls for many of these projects to be performed simultaneously. The DWM Construction Management Group requires staff supplementation and assistance during the implementation of this program. This assistance will ensure that the standards established and expected by the COA will be implemented at all levels within the organization.

Members of The Atlanta Services Group (ASG) have previously provided highly successful on-site supplementation to City of Atlanta programs and projects through their construction management teams. The City's construction management team staff levels must be supplemented to provide adequate technical services on these multiple projects. The City of Atlanta, DWM desires to utilize experienced ASG personnel, already familiar with their Project Management systems and its construction management procedures. ASG will provide these supplemental management services for these critical construction projects.

APPROACH

ASG will provide an experienced core team which includes Facilities Team Manager, Resident Engineer, Sr. Field Engineer, Office Manager, and Administrative Assistant's. Other assistance such as office engineering support, permitting support, start-up/training support, and other various technical services, are accessible as part of this proposal as well. The ASG Services Team will work directly under and report to the COA/CMG Program Management Officer.

FEE

The proposed fee for these supplemental management services is \$1,003,808. A breakdown of the proposed fee is attached in table 1.

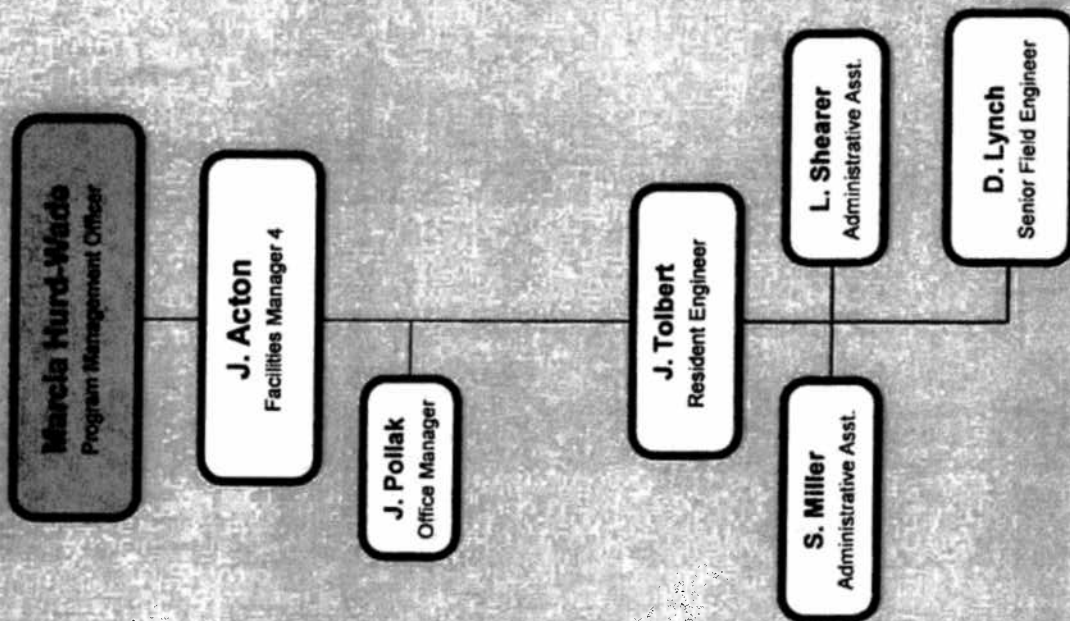
ASG Construction Management Services Proposal

Exhibit A

Table 1

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Project Manager 4	\$199.00		\$168.00	1664	\$279,552
Resident Engineer	\$138.00		\$115.00	1664	\$191,360
Senior Field Engineer	\$126.00		\$104.00	1664	\$173,056
Office Manager	\$90.00		\$76.00	1664	\$126,464
Administrative Assistant, Sr.	\$80.00		\$68.00	2912	\$198,016
Other Direct Costs: (Travel/Sub., Postage/Delivery, Supplies, Equipment, Reproduction, Communication)					\$35,360
Task Order Total:					\$1,003,808

CM Support Services Organization Chart



Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING & DESIGN SERVICES - WATERSHED IMPROVEMENT PROJECT - WATER TANK PAINTING & STRUCTURAL REPAIR, HEMPHILL FINISHED WATER PUMPING STATION AND AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANTS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE THOUSAND, EIGHT HUNDRED EIGHT DOLLARS AND NO CENTS (\$1,003,808.00); ALL WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBERS: WATER TANK PAINTING AND STRUCTURAL REPAIR - PATEO: 17100386.104.5056621876.5212001 AND FDOA: 5066.170403.5212001.4420000.100386.21876; HEMPHILL FINISHED WATER PUMPING STATION - PATEO: 171110396.101.505821445.5212001 AND FDOA: 5058.170403.5212001.4420000.110396.21445; AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANT'S - PTAE0: 17110396.101.505821445.5212001 AND FDOA: 5058.170403.5212001.4420000.110396.21445; AND FOR OTHER PURPOSES.

Council Meeting Date: May 3, 2010

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislation is to request and approve a Task Order to provide construction management for the following services: Water Tank Painting and Structural Repair, Hemphill Finished Water Pumping Station and Automation Hemphill/Chattahoochee Water Treatment Plants service in an amount not to exceed One Million Three Thousand Eight Hundred and Eight Dollars and No Cents (\$1,003,808.00) with Atlanta Services Group, A Joint Venture.

2. Please provide background information regarding this legislation.

Example: *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

The purpose of this legislation is to authorize a Task Order for Department of Watershed Managements Construction Management Group that provides a wide range of critical construction projects including both drinking water/wastewater conveyance and facility projects. Many of these projects are new, rehabilitation and improvement projects driven by mandates or permit requirements.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** Two (2) years with an option to renew for three (3), one (1) year periods.

4. Fund Account Center (Ex. Name and number): Water Tank Painting and Structural Repair - PATEO: 17100386.104.5056621876.5212001 and FDOA: 5066.170403.5212001.4420000.100386.21876; Hemphill Finished Water Pumping Station - PATEO: 171110396.101.505821445.5212001 and FDOA: 5058.170403.5212001.4420000.110396.21445; Automation Hemphill/Chattahoochee Water Treatment Plant's - PTAE0: 17110396.101.505821445.5212001 and FDOA: 5058.170403.5212001.4420000.110396.21445.

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant: DWM Water and Wastewater Revenue Funds.

6. Fiscal Impact: This legislation will result in a reduction in the amount of One Million Three Thousand Eight Hundred Eight Dollars and No Cents (\$1,003,808.00) to Water Tank Painting and Structural Repair - PATEO: 17100386.104.5056621876.5212001 and FDOA: 5066.170403.5212001.4420000.100386.21876; Hemphill Finished Water Pumping Station - PATEO: 171110396.101.505821445.5212001 and FDOA: 5058.170403.5212001.4420000.110396.21445; Automation Hemphill/Chattahoochee Water Treatment Plant's - PTAE0: 17110396.101.505821445.5212001 and FDOA: 5058.170403.5212001.4420000.110396.21445.

Example: *This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.*

7. Method of Cost Recovery: N/A

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Cynthia P. Brinkley, Contracting Officer, Sr., ext. 6096.

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING & DESIGN SERVICES - WATERSHED IMPROVEMENT PROJECT - WATER TANK PAINTING & STRUCTURAL REPAIR, HEMPHILL FINISHED WATER PUMPING STATION AND AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANTS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE THOUSAND, EIGHT HUNDRED EIGHT DOLLARS AND NO CENTS (\$1,003,808.00); ALL WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBERS: WATER TANK PAINTING AND STRUCTURAL REPAIR - PATEO: 17100386.104.5056621876.5212001 AND FDOA: 5066.170403.5212001.4420000.100386.21876; HEMPHILL FINISHED WATER PUMPING STATION - PATEO: 171110396.101.505821445.5212001 AND FDOA: 5058.170403.5212001.4420000.110396.21445; AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANT'S - PTAEO: 17110396.101.505821445.5212001 AND FDOA: 5058.170403.5212001.4420000.110396.21445; AND FOR OTHER PURPOSES.

Committee Meeting Date: April 27, 2010

Council Meeting Date: May 3, 2010

Legislation Title: FC-4906B, ARCHITECTURAL, ENGINEERING & DESIGN SERVICES - WATERSHED IMPROVEMENT PROJECT - WATER TANK PAINTING & STRUCTURAL REPAIR, HEMPHILL FINISHED WATER PUMPING STATION AND AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANTS

Requesting Dept.: Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: Atlanta Services Group, a Joint Venture

SOURCE SELECTION: Sealed RFP

PROPOSALS DUE: May 6, 2009

INVITATIONS MAILED: 150

PROPOSALS
RECEIVED:

14

PROPONENTS:

A E COM/ H. J. Russell, Joint Venture
Arcadis /Brindley Pieters & Associates, Inc, Joint Venture
Atlanta Services Group
BGR Joint Venture Office
Brown and Caldwell, Inc /Delon Hampton & Associates,
Chartered, A Joint Venture
Citywide Infrastructure Provider
JP2 (Jacobs, PRAD, PBS&J)
MA-HMM Gude, JV
Parsons-Cardozo Engineering, Joint Venture
Prime Engineering, Inc. and Chester Engineers, Joint Venture
Shaw-Benchmark, Joint Venture
Southern Right of Way
Strategic Team Concepts, LLC
Total Solution Partners

Contractor:

Atlanta Services Group, a Joint Venture

Estimated Value:

\$1.003.808.00

Scope Summary:

The purpose of this legislation is to authorize the Mayor to assign a Task Order in the amount of one million three thousand eight hundred eight dollars and no cents (\$1.003.808.00) to provide Architectural and Engineering services for water tank painting & structural repair of the Hemphill Finished Water Pumping Station and Automation Hemphill/Chattahoochee Water Treatment Plants.

BACKGROUND:

Original executed on December 21, 2009, expires on December 20, 2012

EVALUATION TEAM
COMPOSITION:

DWM, OCC, DPW, LAW, OEMA, DPRCA

TERM OF CONTRACT:

Two (2) years with an option to renew for three (3) one (1) year periods

FUND ACCOUNT
CENTERS:

N/A

PREPARED BY:

Scott Binkley

CONTACT NUMBER:

404-330-6608

PROJECT
PARTICIPATION:

<u>Atlanta Services Group (15 pts.)</u>		
Beyondsites, Inc.	AABE	1%
Contente Consulting, Inc.	FBE	5%
DW and Associates	AABE	5%
Edwards-Pitman Environmental, Inc.	FBE	1%
Full Circle Communications, Inc.	FBE	5%
JAT Consulting Services, Inc.	FBE	1%
Lemongrass Consulting, Inc.	FBE	1%
Q Solutions, Inc.	FBE	1%
S.L. King Technologies	FBE	4%
Sykes Consulting, Inc.	AABE	1%
Transportation Systems Design, Inc.	FBE	3%
Upbuid Design, LLC	FBE	1.5%
Willmer Engineering, Inc.	FBE	1%
Engineering Design Technologies	AABE	26%
S.L. King & Associates	AABE	26 %
<hr/> Participation Total		57%

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities Committee _____

Chief of Staff Deadline: _____ April 13, 2010 _____

Anticipated Committee Meeting Date(s): _____ April 27, 2010 _____

Anticipated Full Council Date: _____ May 3, 2010 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING & DESIGN SERVICES - WATERSHED IMPROVEMENT PROJECT - WATER TANK PAINTING & STRUCTURAL REPAIR, HEMPHILL FINISHED WATER PUMPING STATION AND AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANTS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE THOUSAND, EIGHT HUNDRED EIGHT DOLLARS AND NO CENTS (\$1,003,808.00); ALL WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBERS: WATER TANK PAINTING AND STRUCTURAL REPAIR - PATEO: 17100386.104.5056621876.5212001 AND FDOA: 5066.170403.5212001.4420000.100386.21876; HEMPHILL FINISHED WATER PUMPING STATION - PATEO: 171110396.101.505821445.5212001 AND FDOA: 5058.170403.5212001.4420000.110396.21445; AUTOMATION HEMPHILL/CHATTAHOOCHEE WATER TREATMENT PLANT'S - PTAE0: 17110396.101.505821445.5212001 AND FDOA: 5058.170403.5212001.4420000.110396.21445; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$1,003,808.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____ (date)